

APPENDIX A

EPA/FLORIDA PRIORITIES AND COMMITMENT LIST

APPENDIX B

EPA/FLORIDA PRIORITIES AND COMMITMENT LIST CONTACTS

DEP Contact		EPA Contact	
GOAL 1: ADDRESSING CLIMATE CHANGE AND IMPROVING AIR QUALITY			
Objective 1.2: Improve Air Quality			
CAA	Preston McLane 850-717-9089 Preston.McLane@dep.state.fl.us	<ul style="list-style-type: none">• Implement the NAAQS• Delegation and Implementation	Angela Isom 404-562-9092 Isom.Angela@epa.gov
	Syed Arif 850-717-9039 Syed.Arif@dep.state.fl.us	<ul style="list-style-type: none">• Implement NSR Programs• Air Toxics: MACT Standards	Angela Isom 404-562-9092 Isom.Angela@epa.gov
	Sandra Veazey 850-717-9042 Sandra.Veazey@dep.state.fl.us	<ul style="list-style-type: none">• Ambient Air Monitoring• Reduce Air Toxics	Angela Isom 404-562-9092 Isom.Angela@epa.gov
GOAL 2: PROTECTING AMERICA'S WATERS			
Objective 2.1: Protect Human Health			
UIC	Joe Habersfeld 850-245-8655 Joe.Habersfeld@dep.state.fl.us	<ul style="list-style-type: none">• Underground Injection Control	Nancy Marsh 404-562-9450 Marsh.Nancy@epa.gov
PWSS	David Wales 850-245-8631 David.Wales@dep.state.fl.us	<ul style="list-style-type: none">• Source and Drinking Water	Allison Humphris 404-562-9305 Humphris.Allison@epa.gov
106	Mary K. Smith 850-245-8591 Mary.K.Smith@dep.state.fl.us	<ul style="list-style-type: none">• NPDES CAFO	Alenda Johnson 404-562-9761 Johnson.Alenda@epa.gov
	Andrew Tintle 850-245-8649 Andrew.Tintle@dep.state.fl.us	<ul style="list-style-type: none">• DWP - Whole Effluent Toxicity	Alenda Johnson 404-562-9761 Johnson.Alenda@epa.gov
	Greg Brown 850-245-8601, Greg.Brown@dep.state.fl.us	<ul style="list-style-type: none">• DWP - Publicly Owned Treatment Works	Alenda Johnson 404-562-9761 Johnson.Alenda@epa.gov
	Borja Crane-Amores 850-245-7520 Borja.CraneAmores@dep.state.fl.us	<ul style="list-style-type: none">• NPDES Stormwater	Mike Mitchell 404-562-9303 Mitchell.Michael@epa.gov
	Julie Espy 850-245-8416 Julie.Espy@dep.state.fl.us Denise Miller 850-245-8516 Denise.Miller@dep.state.fl.us	<ul style="list-style-type: none">• Monitoring Program	Simona Platukyte 404-562-9304 Platukyte.Simona@epa.gov
Objective 2.2: Protect and Restore Watersheds and Aquatic Ecosystems			
106	Erin Rasnake 850-245-8338 Erin.Rasnake@dep.state.fl.us	<ul style="list-style-type: none">• 303(d) TMDL Program	Laila Hudda 404-562-9007 Hudda.Laila@epa.gov

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		<p>Kevin Coyne 850-245-8555 Kevin.Coyne@dep.state.fl.us</p>	<ul style="list-style-type: none"> • 305(b)/303(d) Assessment Program: BMAP & Restoration Effectiveness 	<p>Paul Gagliano 404-562-9373 Gagliano.Paul@epa.gov</p>
		<p>Julie Espy 850-245-8416, Julie.Espy@dep.state.fl.us</p> <p>Kevin O'Donnell 850-245-8469 Kevin.Odonnell@dep.state.fl.us</p>	<ul style="list-style-type: none"> • 305(b)/303(d) Assessment Program 	<p>Catherine York 404-562-8065 York.Catherine@epa.gov</p>
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		<p>Rick Hicks 850-245-8229 Richard.W.Hicks@dep.state.fl.us</p>	<ul style="list-style-type: none"> • Groundwater Program 	<p>Nancy Marsh 404-562-9450 Marsh.Nancy@epa.gov</p>
		<p>Jay Silvanima, 850-245-8507 James.Silvanima@dep.state.fl.us</p>	<ul style="list-style-type: none"> • Groundwater Program: Monitoring Network 	<p>Nancy Marsh 404-562-9450 Marsh.Nancy@epa.gov</p>
		<p>David James 245-8645 David.James@dep.state.fl.us</p>	<ul style="list-style-type: none"> • Source Water Protection 	<p>Nancy Marsh 404-562-9450 Marsh.Nancy@epa.gov</p>
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		<p>Eric Shaw 850-245-8429 Eric.Shaw@dep.state.fl.us</p>	<ul style="list-style-type: none"> • Water Quality Standards Program 	<p>Cecelia Harper 404-562-9418 Harper.Cecelia@epa.gov</p>
GOAL 3: CLEANING UP COMMUNITIES AND ADVANCING SUSTAINABLE DEVELOPMENT				
<i>Objective 3.2: Preserve Land</i>				
RCRA		<p>Julie Rainey 850-245-8713 Julie.C.Rainey@dep.state.fl.us</p>	<ul style="list-style-type: none"> • RCRA Authorizations • RCRA Training and Meetings 	<p>Jon Johnston 404-562-8527 Johnston.Jon@epa.gov</p>
		<p>Bryan Baker 850-245-8787 Bryan.Baker@dep.state.fl.us</p>	<ul style="list-style-type: none"> • Permit Renewals 	<p>Meredith Anderson 404-562-8608 Anderson.Meredith@epa.gov</p>
<i>Objective 3.3: Restore Land</i>				
RCRA		<p>Bryan Baker 850-245-8787 Bryan.Baker@dep.state.fl.us</p>	<ul style="list-style-type: none"> • Corrective Action: Environmental Indicators 	<p>Meredith Anderson 404-562-8608 Anderson.Meredith@epa.gov</p>

GOAL 5: PROTECTING HUMAN HEALTH AND THE ENVIRONMENT BY ENFORCING LAWS AND ASSURING COMPLIANCE*Objective 5.1: Enforce Environmental Laws to Achieve Compliance*

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APPENDIX C

LOS WORK PLAN

APPENDIX D

LOS COMPLIANCE/RCRA PERMITTING AND CORRECTIVE ACTION WORK PLAN

LOS WP COMPLIANCE

APPENDIX E

PPA GENERAL INFORMATION

Since 1995, EPA and states have been working under a performance-based system of environmental protection designed to improve the efficiency and effectiveness of state-EPA partnerships. By focusing EPA and state resources on the most pressing environmental problems and taking advantage of the unique capacities of each partner, performance partnerships can help achieve the greatest environmental and human health protection. The Florida Department of Environmental Protection's Performance Partnership Agreement (PPA) is an example of this state-EPA partnership.

The PPA is an agreement between the Florida Department of Environmental Protection (DEP) and EPA Region 4. The purpose of the PPA is to document the work that DEP will perform under a specific group of federal grants, and serves as a joint DEP/EPA planning, program coordination and grant support tool. The federal grants for the programs included in the PPA are combined into a single federal grant: the Performance Partnership Grant (PPG). By bundling the separate grants into a single award, DEP has more flexibility in allocating the grant funds, and it reduces duplicative administrative requirements. The PPA is not intended to document all programs, issues, and projects that either DEP or EPA are working to accomplish. The PPA, and especially its major component the Priorities and Commitment List (P&C List), reflects a critical distillation of broad national program guidance from EPA as determined by EPA Region 4. The PPA reflects the most important elements of work funded by EPA through the PPA/PPG. A significant percentage of the work done by DEP is not funded by the above grants and is not included in the P&C List.

The PPA has a three year term. The first PPA entered into between Florida and EPA has an effective start date of October 1, 2014 (the beginning of the federal fiscal year) and continues until September 30, 2017 (the end of the federal fiscal year). This corresponds to the federal fiscal years 2015-2017. The PPA is updated as needed to incorporate any changes that have occurred, or are anticipated.

A major component of the PPA is the Priorities and Commitment List (P&C List). This list documents specific tasks that DEP agrees to perform. In addition, DEP agrees to provide EPA Region 4 with a mid-year report, as required, and an end of year report that documents progress for the P&C List tasks. These progress reports are in addition to specific reports that a program may be required to provide to EPA as documented in the P&C List. Many programs are also required to provide EPA with data that is entered into national databases.

The P&C List does not include all the work done by DEP, only the work funded by the PPG. DEP has other sources of funding (such as EPA grants not included in the PPG, permit fees and state funding) that are not related to the PPA. These other sources of funding have their own requirements and are not documented in the PPA.

P&C list development typically begins at the national level. National Program Managers from EPA establish priorities for the coming year. These priorities are then provided to each EPA regional office. The regional offices determine how to implement the national priorities in each

state. DEP and EPA Region 4 work together to develop the P&C List. This process is repeated annually.

The PPA documents the agreement between EPA and DEP for the work associated with the PPG funds for the period. It includes a list of the specific grants included in the PPG, grant reporting requirements and signatures of responsible officials from DEP and EPA Region 4. The appendices to the PPA include the P&C List, P&C List Contacts, Level of Service Workplan, Level of Service Compliance/RCRA Permitting, DEP Strategic Priorities, List of Acronyms, and the DEP Demonstration of Quality Assurance Competency Letter and Attachments developed to ensure the quality of the data collected for projects funded by federal grants.

APPENDIX F

DEP STRATEGIC PRIORITIES

The Florida Department of Environmental Protection's vision is to create strong community partnerships, safeguard Florida's natural resources and enhance its ecosystems.

To achieve this vision, six strategic goals have been developed. They are:

- 1). Focus taxpayer resources on projects that provide a direct benefit to the environment and local communities;
- 2). Establish and consistently use clear metrics to evaluate and strengthen the department's programs, activities and services;
- 3). Partner with communities and businesses to protect natural resources and promote economic growth.
- 4). Improve the quality of natural resources through long-term planning, restoration and maintenance;
- 5). Empower employees to solve problems through innovation and efficiency; and,
- 6). Proactively communicate a clear and consistent message both internally and externally.

The department's Regulatory arm will continue its priority of providing "Regulatory Consistency" and has implemented a number of cross-media improvements. These include:

- a) Breaking down the silos in DEP's compliance and enforcement programs by combining the programs organizationally;
- b) Establishment of a high-level management position within each District Office (referred to as the Assistant Director), responsible for all media compliance and enforcement in the region of the State covered by the District Office;
- c) Implementation of bi-weekly coordination meetings between each Assistant Director to enhance regulatory consistency across all regions of the State;
- d) Standardizing DEP's compliance and enforcement guidelines across each and every media; and
- e) Development of a career path for all permit writers and inspectors including cross-media training requirements.

The above enhancements have allowed DEP to replicate its best practices across all media. Additionally, these changes have brought attention to a major opportunity for step-change improvements in regulatory consistency by better leveraging IT resources to modernize our electronic compliance and enforcement databases and field inspection tools.

The Air program has implemented "AirCom," a statewide compliance and enforcement database application used to record compliance and enforcement activities. The system was designed to modernize, enhance and consolidate existing compliance and enforcement applications to meet federal reporting requirements by implementing business rules to improve data quality, support data evaluation and provide robust reporting capabilities. Replication of AirCom within the

Hazardous Waste and Drinking Water programs will allow for similar improvements and successes, as well as measurable efficiencies following implementation. DEP has included these proposed projects as new stand-alone commitments within the Priorities & Commitments List. The projects will be staffed and funded via a shifting of resources within the Priorities and Commitment List as negotiated with EPA.

APPENDIX G

DEP Demonstration of Quality Assurance Competency Letter and Attachments

APPENDIX H

ACRONYMS

ACTS/NARS	Asbestos Contractor Tracking System/National Asbestos Registry System
ADB	Assessment Database
AERR	Air Emissions Reporting Requirements
AFO	Animal Feeding Operation
AFS	Air Facility System
ANCR	Annual Noncompliance Report
AO	Administrative Order
AOC	Abnormal Operating Conditions
APP	Aquifer Protection Program
AQI	Air Quality Index
AQS	Air Quality Systems
ARMS	Air Resource Management System
ASDWA	Association of State Drinking Water Administrators
AU	Assessment Unit
AWOP	Area Wide Optimization Program
BACT	Best Achievable Control Technology
BMAP(s)	Basin Management Action Plan(s)
CAA	Clean Air Act
CAFO(s)	Concentrated Animal Feeding Operation(s)
CAP	Criteria Air Pollutants
CD	Capacity Development
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CESQG	Conditionally Exempt Small Quantity Generator
CFR	Code of Federal Regulations
CME	Comprehensive Monitoring Evaluation
CMS	Compliance Monitoring Strategy
CSO	Combined Sewer Overflow
CWA	Clean Water Act
CWS	Community Water Systems
DEAR	Division of Environmental Assessment and Restoration
DMR	Discharge Monitoring Report
DWP	Domestic Wastewater Program
DWRM	Division of Water Resource Management
EI	Environmental Indicators
EIS	Emissions Inventory System
EMS	Enforcement Management Strategy
EPA	U.S. Environmental Protection Agency
ERC	Environmental Resource Commission
ERP	Emergency Response Plan
ETT	Enforcement Targeting Tool
FAC	Florida Administrative Code
FDACS	Florida Department of Agriculture and Consumer Services

FDEP	Florida Department of Environmental Protection
FDOH	Florida Department of Health
FFY	Federal Fiscal Year
FL	Florida
FLUWID	Florida Unique Well Identification Program
FSR	Financial Status Report
FWL	Facilities Watch List
FY	Fiscal Year
GIS	Geographic Information System
GP	General (Generic) Permits
gpd	Gallons per Day
GPRA	Government Performance Results Act
GRTS	Grants Report Tracking System
HQ	Headquarters
ICIS	Integrated Compliance Information System
IR	Integrated Report
IU	Industrial User
IWP	Industrial Wastewater Program
LAER	Lowest Achievable Emission Rate
LQG	Large Quantity Generator
MACT	Maximum Advanced Control Technology
MOA	Memorandum of Agreement
MS4	Municipal Separate Storm Sewer System
MSAs	Metropolitan Statistical Areas
NAAQS	National Ambient Air Quality Standards
NATA	National Air Toxics Assessment
NATTS	National Air Toxics Trends Site
NCAPS	National Corrective Action Prioritization System
NEI	National Emissions Inventory
NESHAP	National Emissions Standards for Hazardous Air Pollutants
NHD	National Hydrography Database
NNC	Numeric Nutrient Criteria
NOD	Notice of Deficiency
NOI	Notice of Intent
NOV	Notice of Violation
NPDES	National Pollutant Discharge Elimination System
NPS	National Pretreatment Standards
NSPS	New Source Performance Standards
NSR/PSD	New Source Review/Prevention of Significant Deterioration
O&M	Operation and Maintenance
OSHA	Occupational Safety and Health Administration
PCI	Pretreatment Compliance Inspection
PM_{2.5}	Particulate Matter (2.5 microns or smaller in diameter)
PMOS	Permit Management Oversight System
POTW	Publicly Owned Treatment Works
PTC	Pretreatment Coordinator

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION PERFORMANCE PARTNERSHIP AGREEMENT

PWSS	Public Water System Supervision
QA/QC	Quality Assurance/Quality Control
QAPP(s)	Quality Assurance Project Plan(s)
QMP	Quality Management Plan
QNCR	Quarterly Noncompliance Report
QR	Quarterly Report
R4	Region 4
RACT	Reasonably Achievable Control Technology
RBLC	RACT/BACT/LAER Clearinghouse
RCRA	Resource Conservation and Recovery Act
RCRAInfo	Resource Conservation and Recovery Act Information database
RIDE	Requisite ICIS Data Elements
RNC	Reportable Non-Compliance
SDWA	Safe Drinking Water Act
SDWIS/FED	Safe Drinking Water Information System/Federal
SDWP	Source and Drinking Water Program
SEV	Single Event Violations
SIP	State Implementation Plan
SIU	Significant Industrial User
SLAMS	State & Local Air Monitoring Station
SNC	Significant Non-Compliance
SOP	Standard Operating Procedures
SPMs	Special Purpose Monitors
SQG	Small Quantity Generator
SSAC	Site Specific Alternative Criteria
SSO	Sanitary Sewer Overflow
STORET	Storage and Retrieval Systems
SW	Stormwater
SWAPP	Source Water Assessment and Protection Program
TIE/TRE	Toxicity Identification Evaluation/Toxicity Reduction Evaluation
TMDL	Total Maximum Daily Load
TSD	Treatment, Storage, and Disposal
UCMR	Unregulated Contaminant Monitoring Rule
UIC	Underground Injection Control
USGS	U.S. Geological Survey
WENDB	Water Enforcement National Database
WET	Whole Effluent Toxicity
WQBEL	Water Quality Based Effluent Limitations
WQS	Water Quality Standards
WQX	Water Quality Exchange
WWTP	Wastewater Treatment Plant